

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2015-16 – Administrative sanction for an amount of Rs.45,95,49,000/- (Rupees Forty Five Crores Ninety Five Lakhs Forty Nine Thousands only) under Non-Plan from the Budget Estimates provision 2016-17 to the Director of Insurance Medical Services, Telangana State, Hyderabad – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 514

Dated: 15-07-2016,
Read the following:-

1. From the Director of Insurance Medical Services(I/c), Telangana State, Hyderabad, Lr.Rc.No.5306/A3A/2016-2017, Dt.30.05.2016.
2. G.O.Rt.No.87, Finance (EBS-X) Department, Dt.01.07.2016.

X-X-X

ORDER:

In the G.O. 2nd read above, the Finance (EBS-X) Department have issued Budget Release Order for an amount of Rs.45,95,49,000/- (Rupees Forty Five Crores Ninety Five Lakhs Forty Nine Thousands only) to the Director of Insurance Medical Services, Telangana State, Hyderabad under Non-Plan from Budget Estimates provision 2016-17 towards meeting the expenditure under the following schemes in Relaxation of Quarterly Regulation Orders and Treasury Control Orders by way of obtaining supplementary grants at the appropriate time during 2016-17.

2. Government, after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana State, Hyderabad for an amount of Rs.45,95,49,000/- (Rupees Forty Five Crores Ninety Five Lakhs Forty Nine Thousands only) under Non-Plan from the Budget Estimates provision 2016-17 towards meeting the expenditure under the following schemes as indicated below in Relaxation of Quarterly Regulation Orders and Treasury Control Orders by way of obtaining supplementary grants at the appropriate time during 2016-17 :

(Rs. in thousands)

Sl. No	Head of Account	Charg- ed/ Voted	Provision in BE 2016-17	Additio- nal amounts Sanctio- ned	Amounts Reappro- riated	Total Provision in BE 2016-17	Amount Already Authorized	Amount Authori- zed Now	Balance amount available
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1.	2210-01-102-00-05-130-134	V	..	20,00	..	20,00	..	20,00	..
2.	2210-01-102-00-05-140-000	V	14,52	60,48	..	75,00	..	75,00	..
3.	2210-01-102-00-05-210-211	V	28,00,00	2,00,00	..	30,00,00	14,00,00	16,00,00	..
4.	2210-01-102-00-05-210-212	V	45,50,00	45,50,00	16,29,07	28,00,49	1,20,44
5.	2210-01-102-00-05-280-284	V	38,72	61,28	..	1,00,00	..	1,00,00	..
Total			74,03,24	3,41,76	..	77,45,00	30,29,07	45,95,49	1,20,44

(P.T.O)

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3. The Director of Insurance Medical Services (I/c), Telangana, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**AHMAD NADEEM
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)**

To

The Director of Insurance Medical Services (I/c), Telangana State, Hyderabad.

The Director of Treasuries and Accounts, Telangana State, Hyderabad.

The Pay and Accounts Office, Telangana State, Hyderabad.

The Accountant General, Telangana State, Hyderabad.

Copy to:

Finance (EBS-X) Department.

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER